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Govt of Madras.

Revenue (1952) Dept

Close
By
Supdt

G. O. Ms. No. 1537 Dt. 22.5.52

Allowances. Beriz Deductions (South Kanara) - 1950 Audit report - Variation between the details given in Taluk Register No. 10 and G. O. No. 2065 Revenue Dt 9.10.1929 - Corrections - Ernakum - Issued

Revenue Department
Subject

ALLOWANCES – 12 Deductions (South Kanara)-1950 Audit report-Variations between the details given in Taluk Register No.10 and G.O.No. 2065 Revenue dated 9-10-1929 – Corrections.

B.P.Mis.No. 363

Dated the 24th March,1952.

Sri N.C.Thomas, B.A., Joint Secretary, Board of Revenue, Madras.

Sri W.R.S.Sattianathan,I.C.S.,Commissioner of Land Revenue.

Read:-1.From the Accountant General,Madras No.O.A.21-1/1950-51/302 dt. 23-5-50
2.From the Collector of South Kanara Ref. 14024/50 A.5. dated 7-11-51.
3. From the Collector of South Kanara L.Dis.C.No.22/52 dt.18-2-52.
4. From the Collector of South Kanara L.Dis.C.No. 5916/52 dt.13-3-52.

Resolution:-

Submitted to the Government.

2/- In the circumstances reported, the Board requests that the Government may be pleased to issue an erratum to the list of money allowances appended to G.O.No. 2065 Revenue dated 9-10-1929 altering the allowance payable to institutions No. 9, Puthur Mahalingeswara Deva from Rs. 420 to Rs.480.

3/- The Board issues the following erratum to the list of money allowances appended to G.O.No. 2065 Revenue dated 9-10-1929.

Serial No.	Institution No.	Name and age of the present incumbent or name of the institutions.
	FOR	UPPINAGUDI TALUK
8	150	Mundkodi Gopalakrishna Dev.
13	42	Devanari Ardhanareshwari Dev.
14	43	Bellur Padi Daivagalu.
24	45	Indabettu Sadashiva Dev.
25	56	Charmady Panchalinga Dev.
59	9	Puthur Shri Mahalingeswar Dev.
83	228	Kanda Vishnu Murthi Dev.
		KASARGOD TALUK
5	242	Aribail Brahma
29	187	Muruli Vishnumurthi Deva.
33	338	Manchapadi (Badaje) Jamathepalli.
	READ	UPPINAGUDI TALUK
8	150	Mundathodi Gopalakrishna Dev.
13	42	Devanari Ardhanarishwara Dev.
14	43	Padi Daivagalu Bhuta.
24	45	Kudabettu Sadashiva Deva.
25	56	Charmadi Panchalinga Dev.
59	9	Puttur Mahalingeshwara Deva.
83	228	Padav Vishnumurthi Deva.
		KASARGOD TALUK
5	242	Aribail Brahma Bhuta.
29	187	Marali Vishnumurthi Dev.
33	338	Badje Palli.

-true extract-

For Joint Secretary.

To the Secretary to Government,Revenue Department,Madras with enclosures.
To the Collector of South Kanara.
Copy to Stock file.

Yrm. 24/3/

Copy of Accountant General's letter No. O.A.21-1/1950-51/302 dated 23-5-50.

I have the honour to forward herewith the report (with appendix) on the inspection of the accounts of the Beriz Deductions and to request that you will be so good as to return one copy of the same with the replies of the Collector and your orders thereon to reach this office not later than 23-6-50. In this connection reference is invited to Government of Madras Memorandum No. 32045-A-41 dated 31st May,47 and Finance department U.O.Note No.15931-A-A1-dated 12-3-48 (extracted below) impressing the essential need for furnishing complete replies to the objections expedisiously.

The general state of the accounts requires improvement.

The receipt of the documents may kindly be acknowledged.

-true copy-

Extract of Government of Madras Memorandum No. 32045-A-4, 1 dated 31-5-47.

The Accountant General has brought to the notice of the Government instances of inspection reports which have not been completely settled and has requested that the Officers concerned may be asked to take early action towards the clearance of these reports.

The attention of the — is invited to article 59 of the Madras Financial Code, Vol. I under which every government servant should give proper attention to all objections and orders received from the Accountant General without any avoidable delay. As delay in replying to Accountant General's objection detracts the usefulness of local audit the is requested to take very early action towards the clearance of the pending inspection reports.

Extract of finance Department U.O.note No.15931-A-A-1 dated 12-3-48.

The department of the Secretariat are requested to impress on the officers concerned that it is very essential to take special steps to furnish the Accountant General with complete replies in respect of outstanding objections in the inspection reports without any further delay and to ensure that such delays do not recur in future.

AUDIT NOTE ON THE ACCOUNTS RELATING TO BERIZ DEDUCTIONS IN SOUTH KANARA DISTRICT.

1. Scope of Audit: The accounts of the Beriz Deduction were last audited in October, 1948. During the present audit the accounts for 49(Fasli 1359) were checked in addition to a general scrutiny since the date of last audit. The initial accounts maintained in Puttur and Kasaragod taluks were checked in detail.

2. General:(a) In para VIII of the previous audit report, it was pointed out that the file containing G.O.No.2065 Revenue dated 9-10-29 relating to the list of money allowances disbursed in South Kanara district maintained in the Collector's office and taluk Offices has not been kept up to date incorporating the amendments issued from time to time. It was noticed that the above defect still continued and hence it was not possible to check fully the correctness of the entries made in the Taluk Audit register form No.10 with reference to the entries in the G.O. The audit was therefore conducted with reference to the entries in the previous year's register.

(b) In many cases variations were noticed (in the name of the institutions) between the details given in the Taluk register form 10 and those given in the G.O.No.2065 Revenue dated 9-10-1929. A few instances where such variations were noticed are given in annexure I. Further some of the institutions for which money allowances are payable according to the G.O.do not find a place in the Taluk register form 10 while certain institutions not included in the G.O.have been included in the Taluk register form 10. Instances are given in Annexure II A and B. As already suggested in the previous year's audit report the file containing the G.O.may be brought up to date and while writing down the Register for the next fasli the entires that are found in the G.O.as amended may be copied in the order in which they are mentioned in the G.O.

3. LAPSED CLAIMS: - Board's standing order No.67-7 as introduced by correction slip No. 188 dated 7-4-43 states that any cash allowance the payment of which has not been sought for more than six years shall be struck off the registers and all arrears forfeited. It was observed that in the cases noted in Annexure III where the arrears remained unpaid for over six years the balance are still

being carried over and shown as arrears in the register for fasli 1359. The circumstances under which these items are still shown in the register may please be explained.

4. PAYMENT OF ARREARS:- In G.O.No. 945 Revenue dated 24-6-48 the Government have delegated to the Revenue Divisional Officers the power to sanction payment of arrears which are not within six years. Payment of arrears that are more than six years old requires the sanction of the Board of Revenue under B.S.O. No. 67(7). It was observed that in the following cases arrears have been paid without necessary sanction:-

Name of Institution.	Period of Arrears.	Amount paid.	Voucher No.	Remarks.
PUTTUR TALUK		Rs--a--p		
14.Puddoth Adhiswara Basti.	1357	4--0--0	293/18-11-49	Revenue Divisional Officer's sanction is necessary.
178.Batli Vinayaka dev.	1357	12--0--0	125/2-7-49	-do-
143. Nikkiladi Shanmuga Dev.	1350 to 1353 & 1357	119-0--1	277/17-9-49	Board's sanction is necessary.
358 Yerdur Mala Durga Devi.	1356 to 1358	208-12-10	79/1-8-49	Revenue Divisional Officer's sanction is necessary

The necessary sanctions may now be obtained and communicated to audit.

5. Taluk Register form 10(a): With reference to para VI of the previous audit report the Collector in his No.Ref.CA.5.24974/48 dated 26-4-49 issued instructions to all Tahsildars that a certificate should be recorded by the Tahsildars at the end of each section in the register to the effect that the entries in column 1 to 6 have been verified with the original orders sanctioning the allowances and found correct. The certificates given by the Tahsildars of Puttur and Kasaragod taluks are as follows:-

PUTTUR TALUK: Certified that the entires in columns 1 to 6 are correct.

KASARAGOD TALUK: Compared with the entires of fasli 1358 and found to agree.

As the certificates given above are not in accordance with the instructions issued by the Collector, it may please be stated whether the entires in columns 1 to 6 have been compared with the original orders and found correct.

(b) It is noticed that in respect of several items a few of which are given below although the payment of the Beriz Deductions for the current fasli 1359 has been made, the payment for the previous fasli has not been made. The reasons for the non payment of the previous year's arrears may please be stated.

Name of religious institutions.	Name of Manager or holder of inam.	Arrears outstanding for fasli	Amount Rs a p
37 Surya Sadasiva Dev.	S.Anantharaja Kambli	1353,1357 & 1358	360 0 0
121 Mundaji Martillaya Bhootha.	P.N.Khadelkar Grandis.	1358	35 1 0
209 Keyyar Durga Parameshwara Devi.	K.Ananta Rao.	1358	19 3 2
236 Serpak Durga Dev.	Ramachandra Padyaya.	1345 to 1351 & 1357	32 0 0
258 Aletti Sadashiva Dev.	Ramanna Sagrithya.	1358	8 0 0
261 Narsha Narasimha Dev.	Narsha Venkataramana Ballakkirraya.	1357 1358	38 6 4

(c) It is observed that in many cases the balances outstanding at the end of Fasli 1358 have not been worked out in column 11 of the taluk register Puttur Taluk. Vide a few instances given below. The register may be reviewed and all balances noted in col. 11 under intimation to audit.

Name of village.	Name of Institution.	Balance outstanding. Rs--a--p
6. Kaliyar.	133 Gopalakrishna Dev.	14--6--0
12.Mandaji.	121 Mandaji Murthilla Bhutha.	35--1--0
17.Charewadi.	36 Mathur Panchalinga Dev.	280--0--0
20 Nidle.	103 Porkala Casba Bhatari Bhutha.	6--0--0
27.Kokkada	73 Mallayadi Shastar Bhutha.	50--0--0
	63 Kokkada Vaidyanatha Dev.	480--0--0
48.Balluad.	178 Bhate Vinayaka Dev.	24--0--0

(d) It is seen that in the case of Kasaragod Taluk the arrears shown as brought forward in column 6 of the current register i.e. Fasli 1359 differ from those shown as the closing balance outstanding in col. 11 of the register for Fasli 1358 in the following cases:--

Name of institution.	Balance shown in Col. 11 of Register for Fasli 1358.	Balance brought forward in col.6. of register for Fasli 1359.
65 Kayyar Badagannath Gopinath Dev.	18--9--6	17-15-11
10. Ubrangala Mahadeva Temple.	180--0--0	600--0--0
HOSDRUG SUB TALUK		
172.Koteshwara Yedthari. palli (Nileshwar)	NIL.	36--0--0
173 Puthiapalli Neleshwar	NIL.	18--0--0
174 Majdor Palli.	NIL.	18--0--0
177 Padu Jammayath Palli.	28--0--0	56--0--0

The discrepancies may please be reconciled and necessary corrections made in the register under proper attestation and the fact intimated to audit.

(e) In the case of arrears brought forward from the previous register details of the period for which the arrears relate have not been furnished in almost all cases in the Kasaragod Taluk register. The above information is necessary to verify the correctness of the authority sanctioning the payment of arrears. This information may be furnished in the register and such omissions avoided in future.

(f) It was noticed that in the case of Puttur Taluk the payment of arrears made during Fasli 1359 was noted in the register for Fasli 1358 instead of in the register for fasli 1359. Vide a few instances given below:—

Name of village.	Name of institution.	Period of arrears.	Amount.	Voucher No.
6. Kaliyar.	33 Gopalakrishna Dev.	1353 to 1358	12-13-7	79/1-8-49
48.Balnad.	178 Bhate Vinayaba Dev.	1357 to 1358	24--0-0	125/2-7-49
102.Nikkiladi	143 Nikkiladi Shanmugha Dev.	1350 to 1353 & 1357	119--0-1	277/17-9-49
115.Guthigar	266 Vahilambe Sankapale Subaraya Dev.	1358	88--0-0	286/23-8-49

6. OUTSTANDING PARAS OF PREVIOUS REPORT;

Para III. It is observed that though in the following cases the arrears pertaining to previous faslis are noted as having been made on the dates noted against each reference to the Revenue Divisional Officer's orders sanctioning the payment of arrears has not been quoted in the Register. The orders have not also been shown to audit. It may please be confirmed whether the payment was made after obtaining the Revenue Divisional Officer's sanction with reference to G.O.No. 945 dated 24-6-48.

Name of Institution.	Period	Amount.	Voucher No.
Udipi Taluk.			
454 Kirodi Narasimha Dev.	1356	10--0--0	249/16-6-49.
676 Padmatha Viresimha Dev.	1356	52--0--0	159/6-5-49.
Coondapur Taluk			
313.Mogeri Vinayaka Dev.	1355	12--0-00	83/5-11-47.
~~249. Mudra Durga Devi.~~			
333. Karur Durga Devi.	1356	10--0--0	177/16-12-48
249. Mudra Durga Devi.	1355	14--0--0	167/17-8-48
111. Lakshmi Narayana Dev.	1355	12--0--0	104/8-8-47

469. Sri Kundeswara Mahalinga Dev.	1355	130--0-0	75/4-8-47.
379. Siroor Mahalinga Dev.	1356	22--0-0	74/2-8-48

It is noticed that the payment of arrears in respect of 214 Nempina Chittari Ganapathy for Fasli 1353 is still pending. Further report is awaited.

Annexure-I.Para 2(b).

Variations between the details given in the Taluk Register (Form 10) and G.O.No. 2065 dated 9-10-29.

PUTTUR TALUK(

As per Taluk Register.		As per G.O.No.2065 dt. 9-10-29.	
Name of institutions.		Name of Institutions	Rs-As-Ps
150.Mandathadi Gopala Krishna Dev.	4-12-10	150.Mundkodi Gopalakrishna Dev.	4-12-10
42. Ardjanaoresjevara Dev.	72--0--0	42.Dwanari Ardhanarishwars Dev.	72--0-0
43:Bangadu Aadi Daivangalu.	24--0-00	43 Bellur Padi Daivagalu.	24--0-0
45.Kundanethu Sadashiva Dev.	32--0--0	45 Inda Bettu Sadashiva Dev.	32--0--0
56.Mathur Panchalinga Dev.	140--0--0	56.Charmady Panchalinga Dev.	140--0--0
9. Puthur Shri Mahalingeswara dev.	480--0--0	9.Puthur Shri Mahalingeswara Dev.	420--0--0
209.Keyyur Durga Poneswarai Dev.	19--3--2	20).Keyyur Durga Devi.	19--3--2
228.Poada Vishnumurthi Dev.	8--0--0	222.Kandur Vishnumoorthy Dev.	8--0--0
KASARAGOD TALUK			
Arihai Naga Brahama.	2--0--0	Arihail Brahama.	2--0--0
Pattatha Mogur Janath Palli.	16--0--0	Pabbatha Magru Palli.	16--0--0
Yaradi Vishnu Moorthi Devi.	2--6--5	Muruli Vishnumurthi Dev,	2--6--5
Badaje Janath Palli,	16--0--0	Manyapadi (Badaji)Janathapalli.	16--0--0

Annexure-II.A(Para 2(d).

Taluk.	No.	Name of the institutions.	Amounts
Puthur.	49	Inda Betta Vinayaka Dev.	10--0--0
	46	Nagara Subharoya Dev.	6--0--0
	48	Bangadi Somanatha Dev.,	24--0--0
	77.	Hiriadka Narasimha Dev.	6--0--0
	73.	Mundara Mandalika Bhub.	0-15--7
	226.	Amara Kaspady Joda Bhuta.	1-11--7
	72	Edapady Gopinatha Dev.	8--0--0
	100.	Kavi Tirumurthi Dev.	8--0--0
Kasaragodi	52	Mangalapadi Manjunath Dev.	8--0--0
	59.	Ichalangadu Komar Chamundi.	1--0--0
	60	Ichalangodu Palli.	2--6--5
	64	Sondi Vishnumurthi Dev.	9--0--7
	67.	Baithadi Vishnu Urthi Dev.,	9--9--7
	77.	Kanakapadi Vishnumurthi.	14--6--5
	78.	Anikara Shastavu.	2--6--5
	79.	Kidur Mahadeva.	48--0--0
	133.	Mangadi Vishnumoorthi Dev.	28--0--0
	136.	Yurizal Mosque.	10--0--0
	139.	Alampadi Vishnumoorthi Dev.	12--0--0
	140.	Barikad Shastur.	1-12-10
	149.	Paadka Vishnumurthi Daiva.	4-12-10
	150	Berinje Vishnumurthi Daiva.	4-12-10
	153.	Dalampudi Mahadeva.	12-10--0

Annexure II-B(para-2(b)

Items found in the Taluk Register but not in G.O. 2065 dated 9-10-1929.

Sl.No.	Name of institution.	Village.	Amount. Rs a p
1.	Sastana Deva.	11 Kurya. Kasaragod.	3 0 0
2.	Toda Vishnumurthy Deva.	26 Hirur. "	32--0--0
3.	Sri Durga Parameshwari Deva.	36 Arikady. "	2--6--0
4.	Kinnimani Bhuta Baliyadi.	50 Kumbdaje "	22-12--9
5.	Kalanad Vishnumurthi Dev.	54 Madhur. "	16--0--0
6.	Kudurpadi Shastav.	56 Shirivagel "	4--6--5
7.	Kannader Kajanagai Krishna Dev.	56 Shrivagel: "	8--0--0
8.	Edhad Doomanathi.	do "	1--6--5
9.	Nakraji Gopala Krishna Dev.	67 Nikraje. "	5-15--0
10.	Hallada Durga Parameshwari Dev.	68 Hulyar II "	16--0--0

Annexure--III(Para 3)

List of cases where arrears are outstanding for more than six years but still shown in the Taluk Register for Fasli 1359 as arrears.

Name of the village.	Name of institution.	Amount of arrears	period of arrears fasli
1. 28 Patraml.	101.Patreame Vishnu Moorthi.	18--0--0	1349
2. 38 Kabaka.	191. Nalku Alili Bhootla	3--0--0	1351 & 1352
3. 73 Kaila.	16. Athee Sadhashiva Dev.	64--0--0	1352
4. 81 Golithatu.	94 Golithatu Chandranath Basti	40--0--0	1347 to 1351
5. 100 Aithur.	139. Mahalingeshwara Dev.	144--0--0	1351 & 1352
6. 102.Nikkiladi.	143 Nikkiladi Shanmuka Dev.	84--0--0	1350 to 1352
7.107 Yedamgala.	236 Seppak Durga Devi.	58--0--0	1345 to 1351
8.119 Harikara Pallathdkka.	270 Kochile Subbaroya dev.	17--4--5	1352
9.127. Markanya.	246 Kavur Krishnamoorth Dev.	120--0--0	1350 to 1352
10.127. do	247 Mangoor Durga Dev.	36--0--0	1350 to 1352
11.134. Alithi.	279 Yenamara Kumbasur Palli.	2--0--0	1351 to 1352

Copy of South Kanara Collector's letter No. 7-11-51 to the Secretary, Board of Revenue

Sub:- Accounts-Beriz Deductions-1950(Sputh Kanara) Audit report-Variations between the details given in Taluk Registrar No.10 and G.O.No.2065 dated 9-10-1929-certain corrections-requested.

Ref:-1.From the Accountant General, No.O.A.21-1/1950-51 302 dated 23-5-50.
2. My Ref.A.5.14024/50 dated 12-7-51.

In para 2(b) and annexure I of the reference first cited certain variations (in the names of the institutions) between the details given in the Taluk Register No. 10 and G.O.No.2063 dated 9-10-29 were pointed out by the Accountant General. The correct names and other details as found in the Huzur Inam Registrar have to be adopted in those cases. A list showing the names and other details now found in the printed list and the corrections which are required to be made are enclosed. The Government may be requested to order the necessary corrections in the printed list contained in G.O.No. 2065/dt. 9-10-1929.

Corrections to the list of allowances sanctioned in G.O.No.2065 dated 9-10-29.
Class I- Institutions-Religious, Pagoda and Mosque, Endowments - Contd.,

Serial No.	Name and age of the present incumbent or name of the institutions.		Amount per annum.	
(1)	(2)			
UPPINANGADY TALUK.				
	FOR.	READ	FOR	READ
8 150.	Kundkodi Gopakrishna Dev.	150 Kundathodi Gopakrishna Dev.		
13 42	Devanamri Ardhanareshwari Dev.	42 Devanarai Ardhanarishwara Dev.		
14 43	Bellur Padi Daivagalu	43 Padi Daivagalu Bhuta.		
24 45	Indabettu Sadashiva Dev.	45 Kudabettu Sadashiva Deva.		
25 56	Charmady Panchalinga Dev.	56 Charmadi Panchalinga Dev.		
9	Puttur Shri Mahalingeshwar Dev.	9 Puttur Mahlingeshwara Deva.	420-0-0	480-0-0

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83.	228	Kanda Vishnu Murthi Dev.	228	Padav Vishnumurthi Deva.

KASARAGOD TALUK.

5	242	Aribail Brahma.	242	Aribail Brahma Bhuta.
29	187	Muruli Vishnumurthi Deva.	187	Marali Vishnumurthi Dev.
33	338	Manchapadi (Badaje) Janathepalli.	438	Badje Palli.

Copy of South ~~Kanara Collector~~ Kanara Collector's letter No. L.Dis.C.22/52 dt:18-2-52.

Sub:- Advances-Beriz Deductions-(South Kanara) Audit report by the Accountant General - Variations between the details given in the Taluk Register No. and G.O.No.2505 - certain corrections.
Ref:- Board's Ref.F. 1977/51-2 dated 20-12-52.

A/ Except the entry in the Inam Fair Register of Puttur Taluk no other authority is available. In the Inam Fair Register issued by the Commission on 3-8-1875, it is shown as item 9., and the allowance payable is shown as Rs.480/- The mistake must have occurred at the time of issuing the G.O. It is reported that the allowance is being paid at the rate of Rs. 480/- only and not at Rs.420/-

-true copy-

Copy of South Kanara Collector's letter No.L.Dis. 5916/52 dt. 13-3-52.

Sub as above:
Ref:- Board's Ref.F. 1977/51-3 dated 7-3-52.

An extract from the Inam Fair Register of Puttur Taluk in respect of Malli-Karujna Dev is enclosed.

Extract from the Huzur Inam Fair Register of Puttur Taluk.

No.	Name of institution.	Names of the Hereditary Moktessor or trustee	Annual amount of Tasdik.	Additional allowance at 10%	Description of land proposed to be assigned in lieu of Tasdik. Total Nagane	Village	No. of chitta	Name of warg.
1	2	3	4	5	6 7	8	9	10
9.	Puttur. Mahalingeshwara Devaru							
		1. Kedilaya Shanker-NARAYANA.	480	48-0-0	528/-4	Puttur Kasba	H.2.	Santha-Shetty Nemanna
		2 Bolavara Narayana.					H4.	Pangal
		3. Varadalkanta (Deceased)					H11	
		4. Bellipadi Narasinga Rai (deceased)					H18	
		5. Nattogi Krishnayya						
		6. Santhappa Shetty.					H25	
		7. Keshava Hudambadittaya					H27	
		8 Padma Dera Konde.					M 29	
		9. Pangal Timmappayya(Deceased)					M 28	

Name of Warg. 10	Parroo Beriz. 11	Remarks. 12-
Santha Shetty Nemanna.	278--2--2	
Pangala Venkannana Timmaya	118-13--7	Brought under B.D.
Nattoji Shivappa Narayana.	48--8--0	
Tenkila Narainana Parameshwar.	35--4--0	system as per Huzur
Agasa Billiyar Adavaga Krishna.	10--5--3	
Hebbar Venkatesha.	3--4--5	Circular No.8 dated
Bhandari Singana Appana.	28--6--0	
Keresutta Pattali Kesva	5--4--7.	31-1-83 paid in
	528--0--0	Rs. 480--0--0.

-true copy-

For Joint Secretary.

Ymn. 24/3/

Issue

Read again G.O. No. 2065 Rev. dated 9-10-1929

Read also

from the Board of Rev Proceedings Mis No. 363, dated the 24th March 1932

G.O. Ms No. 1537 dated 22/5/32.

The following erratum is issued to the list of money allowances printed in G.O. No. 2065, Rev, dated 9-10-1929 :-

South Kanara district. Uppinangadi Taluk - class I

Sl. No. (1)	Name and age of the present incumbent or name of the institution (2)	Amount per annum (7) For	Read
59	9 Puttur Shri Mahalingeshwar	420-0-0	480-0-0

p337

Dev

3.5.32

To the Bd of Rev
copy to the Collr of South Kanara.

Supplemental 27/4/32

Note:- Please see the Bd's Proceedings and its enclosures in the C.F.

2 to the draft order submitted above is with reference to para 2 of the B.P. Please see also A in the Collr's letter on p1 c.f. on p1 c.f. The erratum issued by the Board of Rev in para 3 of its Proceedings is only with regard to

the variation in the name of the institutions.

*** Finance may see.

Through H.

Revenue 17815 HC/52-1
5/5/52

From (Accts.)

The draft order covering may be perused and the file returned to Rev.

Rev.

Rev. dept.

To A.S.

The draft order on plants may now issue

ADDITIONAL DEPUTY SECRETARY
33945
8 MAY 1952
FINANCE DEPARTMENT.

From U.O. 33945-Accts/52-1

12-5-52

ADDITIONAL ASST. SECRETARY TO GOVERNMENT
3023.6E
13 MAY 1952
REVENUE DEPARTMENT